



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **5832-3/11-2**
Award Sheet

Purchasing DIVISION

BID NO.: **5832-3/11-2**

PREVIOUS BID NO.:

TITLE: **JANITORIAL SERVICES FOR VARIOUS DEPTS**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **5832-3/11-2**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **BORREGO AYLIN**

PHONE: 305 375-3248

FAX: 305 372-6128

EMAIL: ABORREG@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT

Purchasing DIVISION

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VENDOR NAME: **TRI COUNTY LUMPING SERVICE INC**
 DBA:
 FEIN: **650911643** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33056**
 STREET: **18421 NW 30 AVE**
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DARRELL V MCCOY	305-625-6166	-	305-621-4110	

VENDOR NAME: **NATIONAL CLEANING CONTRACTORS USA INC**
 DBA:
 FEIN: **651090004** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33175**
 STREET: **14482 SW 38TH LANE**
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	Yes	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GUILLERMO ALFONSO	305-607-2171	-	305-485-9293	nationclean@comcast.net

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **08/31/2009**

Contract Amount: \$ **367,790.84**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : **ABCW1000127**

----- Commodities Info -----

----- Department Info -----

<u>Code</u>	<u>Description</u>
910-39	JANITORIAL/CUSTODIAL SERVICES

<u>Department Id</u>	<u>Dollar Allocations</u>
CS*****	\$6,726.92
FR*****	\$52,361.44
GS02****	\$47,128.30
HS*****	\$90,729.96
NC*****	\$2,009.20
OC*****	\$51,435.52
PR*****	\$11,240.46
PW*****	\$80,541.74
SW*****	\$25,617.30

End of BPO Information Section